

**Government of Newfoundland and Labrador, Public Procurement Agency**

**Report to Chief Procurement Officer, Public Procurement Agency  
(Pursuant to Section 32 of the Public Procurement Regulations)  
Version 1 - 2018-03-24**

**CONTRACT AWARD WITHOUT AN OPEN CALL FOR BIDS - REPORTING PERIOD: JANUARY 12, 2019 TO JANUARY 18, 2019**

| <b>Legal Name of Public Body</b> | <b>Public Body Address</b>                | <b>Contract Description</b>  | <b>Contractor Name</b>                 | <b>Contractor Location (CITY/TOWN)</b> | <b>Contractor Location (PROVINCE/STATE)</b> | <b>Country</b> | <b>Contract Price (exclusive of HST)</b> | <b>Date of Award</b> | <b>Contract # or PO#</b> | <b>Relevant Exception Clause</b> | <b>Reason why an open call for bids was not invited</b>  |
|----------------------------------|---|--|--|--|---|----------------|--|----------------------|--------------------------|----------------------------------|--|
| NL Centre for Health Information | 70 O'Leary Avenue, St. John's, NL A1B 2C7 | Annual Base License Fees   | Quorum Technologies Incorporated       | Puslinch                               | ON  | Canada         | \$ 112,560.00                            | January 14, 2019     | 1273                     | 6(a)(v) only available source    | Only available publication quality stand in the market for anatomic pathology using 20MP Camera. |
| College of the North Atlantic    | P.O. Box 5400, Stephenville, NL A2N 2Z6   | Supply & Install (2) Smart Board 6075 Interactive Flat Panels with IQ and SMART Learning Suite at Carbonear Campus.                    | 3D Datacomm                            | St. John's                             | NL  | Canada         | \$ 14,617.23                             | December 4, 2018     | 163994                   | 6(a)(v) only available source    | Only available Smart Technologies Platinum partner in NL.  |
| College of the North Atlantic    | P.O. Box 5400, Stephenville, NL A2N 2Z6   | CNA Annual Contribution to Atlantic College Atlatique to Cultivate Cultural, Educational and Social Development in the Atlantic region | NBCC (New Brunswick Community College) | Miramichi                              | NB  | Canada         | \$ 13,300.00                             | December 5, 2018     | 164012                   | 6(a)(v) only available source    | Only available source for membership contribution for Atlantic College Atlatique.                |

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| College of the North Atlantic    | P.O. Box 5400, Stephenville, NL A2N 2Z6 | Year 3 of Service Agreement for LOGIQ E9 XD Clear 2.0 plus Ultrasound Machine & Ultrasound Phantom: CIRS Model 040GSE purchased on Tender # 2017-33 | GE Healthcare          | Mississauga                            | ON  | Canada         | \$ 18,800.00                             | December 11, 2018    | 164109                   | 6(a)(v) only available source    | Only available source for the service agreement for this equipment. |
| College of the North Atlantic    | P.O. Box 5400, Stephenville, NL A2N 2Z6 | Supply & Install of (4) Smart Board 6065 Interactive Flat Panels with IQ and SMART Learning Suite at Port Aux Basques Campus.                       | 3D Datacomm            | St. John's                             | NL  | Canada         | \$ 24,256.24                             | December 12, 2018    | 164123                   | 6(a)(v) only available source    | Only available Smart Technologies Platinum partner in NL.           |
| College of the North Atlantic    | P.O. Box 5400, Stephenville, NL A2N 2Z6 | Encampus Software Maintenance & Support for December 2018-December 2019.  | Infosilem              | Blainville                             | QC  | Canada         | \$ 23,935.22                             | December 12, 2018    | 164127                   | 6(a)(v) only available source    | Only available from software developer.                             |

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| College of the North Atlantic        | P.O. Box 5400, Stephenville, NL A2N 2Z6  | HPE CM Records Coordinator Annual License and Support, Grand Falls Campus (Jan 2018 to Dec 2019)                | Prima Informaiton Solutions | St. John's                             | NL  | Canada         | \$ 15,925.00                             | December 12, 2018    | 164158                   | 6(a)(v) only available source    | Only available source for annual license and support.   |
| College of the North Atlantic        | P.O. Box 5400, Stephenville, NL A2N 2Z6  | Supply and Install (3)Smart Board Interactive Flat Panels with IQ and SMART Learning Suite at Seal Cove Campus. | 3D Datacomm                 | St. John's                             | NL  | Canada         | \$ 24,498.45                             | December 15, 2018    | 164191                   | 6(a)(v) only available source    | Only available Smart Technologies Platinum partner in NL.   |
| Department of Transportation & Works | Air Services Division, PO Box 2222, 300 Marix Blvd, Hangar 22, Gander Intl Airport, Gander, NL A1V 2N9 | Auxiliary Feathering Pump Repairs.  | Hamilton Sundstrand         | Windsor Locks                          | CT  | USA            | \$ 21,572.00                             | January 15, 2019     | 218034271                | 6(a)(v) only available source    | Only available source authorized to repair the feathering pumps identified in the Service Bulletin. |

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| Town of Marystown   | P.O Box 1118, Marystown NL A0E 2M0  | Polyaluminum Chloride (37,320 kg) for Marystown Water Treatment Plant | Aplha Chemical Limited              | Dartmouth                              | NS  | Canada         | \$ 33,513.36                             | November 26, 2018    | 5283                       | 6(a)(v) only available source    | Only available source for required treatment chemicals. |
| Executive Council - Office of the Chief Information Officer | Operations and Security Branch<br>40 Higgins Line<br>PO Box 8700<br>St. John's, NL<br>A1B 4J6 | AMANDA Software Maintenece Renewal                                    | CSDC Systms Incorporated            | Mississauga                            | ON  | Canada         | \$ 173,487.40                            | January 16, 2019     | 218034490                  | 6(a)(v) only available source    | Only available through software provider.               |
| Department of Transportation and Works                      | Deer Lake   | Heavy Equipment Repairs   | TRH HOLDINGS O/A Peterbilt Atlantic | Deer Lake                              | NL  | Canada         | \$ 15,000.00                             | January 4, 2019      | RQ118020764<br>PO218033067 | 6(a)(iv) emergency/urgency       | Urgently required for snow and ice control.             |